

Work Order ID 54905



Page 1

January 5, 2010 9:15:25 AM

Item ID: D206-642-211

Accept



Setup

Start



Revision ID:

Item Name: Skidtube LH

Stop



Start Date: 05/01/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 18/01/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan:

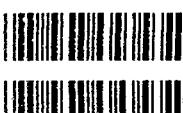
AS

Date: 10-1-05 Tooling:

Date:

Run

Start



QC:

Date: SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
IIN-D206-642	M

100 0.00



DOCUMENT CONTROL



DC

Document Control

Memo 0.00

Photocopy bluefile & type labels per PPP206-642-211, *CHG004**CHG006**S10102103**Pho*

110 0.00



Pick Kit

Packaging

Memo 0.00

Packaging

*10-1-29**5/*

120 0.00



QC4- 100% Inspect kits for completeness

QC

Memo 0.00

Quality Control

*S10102103**Q4*

W/O: 54905		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10/02/02	100	- missing part from Part List m100993 → ADD missing Part AN960L416 M 100 Q17 X1 5 10/02/02	SJ 10/02/02				S 10/02/02
		Date on w/o D206-642-211 B 54904					

Part No: D206-642-211 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 54905

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January 5, 2010 9:15:25 AM

Item ID: D206-642-211

Accept



Setup Start



Revision ID:

Item Name: Skidtube LH

Stop



Start Date: 05/01/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 18/01/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan:

Date: Tooling:

Date:

Run Start



QC:

Date: SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

130

Operation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

0.00

10-2-3 SF

Packaging

Packaging

0.00

Packaging

Memo

Identify and pack for shipping as per PMP D206-642-211 Location: 81 Rev F

140



QC21- Final Inspection - Work Order Release

0.00

10/02/05 JF

QC

Memo

0.00

Quality Control

B54918

MF

10-2-4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 54905

Parent Item: D206-642-211

Parent Item Name: Skidtube LH

Comments:



Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN3-41A



Purchased

No

120

Each

216.0000 8.0000



10-2-2

sf

Bolt

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

Main Warehouse

ST	216	
107242	4	
108302	4	
111163	8	
112431	200	

120 Each 155.0000 1.0000



10-2-2

sf

AN4-5A



Purchased

No

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

Main Warehouse

ST	155	
100089	6	
106605	6	
108672	1	
109061	9	
110844	30	
111650	3	
112933	100	

100



pto-7

Bolt

W/O: 54905		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10/2/02		<p>Perm. chng.</p> <p>wron Part. w/o was never updated</p> <p>- Redline with AN4CSA B m² <u>W104936</u> & h +1</p>	SJ 0-2-2 S. J. 10/2/02				
		Done on w/o 54904					

Part No: D206-642-211 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Work Order ID: 54905

Parent Item: D206-642-211

Parent Item Name: Skidtube LH

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-6A		Purchased	No			120	Each	1,567.000	12.0000		10-2-2	sf

Bolt

ANS-11A



Bolt

Purchased

No

120

Each

163.0000 4.0000



10-2-2 sf

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	1567
112314	167
112641	100
112720	100
112829	300
112933	300
113149	600

12

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	163
109061	1
109545	1
110363	6
110985	1
112243	4
112314	100
113149	50

Y

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 54905

Parent Item: D206-642-211



Parent Item Name: Skidtube LH

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN5-7A		Purchased	No			120	Each	174.0000	4.0000		10-2-2	sf

Bolt



Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	157	
110625	7	
113149	100	
113226	50	

Main Warehouse

112829	17	
	17	

AN6-44A



Purchased

No

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	81	
110372	81	

Bolt



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 54905



Parent Item: D206-642-211



Parent Item Name: Skidtube LH

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD10		Purchased		No		120	Each	1,128.000	8.0000			

M113064 10-2-2 sf

Washer

M113149003634

Q51 017

sf

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		

Main Warehouse

ST	1128	
105442	8	
109059	2	
109840	23	
110139	2	
110985	202	
111279	5	
111668	48	
112314	78	
112369	22	
113149	738	

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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January 5, 2010 9:15:30 AM

Work Order ID: 54905

Parent Item: D206-642-211



Parent Item Name: Skidtube LH

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Issue Date	Status
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AN960JD416



Purchased

No

120

Each

1,489.000 25.0000



M113288

10-2-0

sf

Washer

MAS1149 D0463d

QSI 017-50

Warehouse

Location

Main Warehouse

ST

Loc Qty

Loc Code

1489

103691

20

104215

6

108161

329

110523

340

111279

101

111916

482

112314

211

16941

0

AN960JD516



Purchased

No

120

Each

655.0000 8.0000



M113288

10-2-0 sf

Washer

MAS1149 D0563d

QSI 017-50

Warehouse

Location

Main Warehouse

ST

Loc Qty

Loc Code

655

110363

46

110523

57

111279

39

112082

64

112314

14

112828

28

113149

407

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 54905



Parent Item: D206-642-211



Parent Item Name: Skidtube LH

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN960JD616



Purchased

No

120

Each

687.0000 4.0000

16-2-2 sf

Washer

Warehouse	Loc Qty	Loc Code
-----------	---------	----------

Location

Main Warehouse

ST

687

112314

3

112828

384

113149

300

4

D206-642-241



Manufactured

No

120

Each

2.0000 1.0000



Replacement Skidtube

16-2-3
B54918 sf

Warehouse	Loc Qty	Loc Code
-----------	---------	----------

Location

Main Warehouse

FG

2

33211

1

33342

1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 54905



Parent Item: D206-642-211



Parent Item Name: Skidtube LH

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D206-651-041		Manufactured	No			120	Each	35.0000	1.0000		10-2-2	sf

206A/B GHW

Warehouse

Location

Main Warehouse

FG	37451	35
	42767	2
	43839	5
	46160	9
		19

D2652



Bushing

Manufactured No

120 Each 417.0000 16.0000



10-2-2

sf

Warehouse

Location

OFFSHORE

FG	31985	44
		44

Main Warehouse

ST	53741	111
		111

Main Warehouse

ST40	51531	262
		262

16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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January 5, 2010 9:15:30 AM

Work Order ID: 54905



Parent Item: D206-642-211



Parent Item Name: Skidtube LH

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Locute Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D2655



Ring

Manufactured

No

120

Each

32.0000

1.0000



10-2-2 SF

P10 →

Warehouse	Loc Qty	Loc Code
-----------	---------	----------

Location

Main Warehouse

ST

44295
45738

32

16

16

D2665-1



Saddle, LH Fwd Aft Out 206

Manufactured

No

120

Each

21.0000

2.0000



10-2-2 SF

Warehouse	Loc Qty	Loc Code
-----------	---------	----------

Location

Main Warehouse

ST

46097

7

7

Main Warehouse

ST436

52306
52848

14

8

6

W/O: 54905		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10/02/02		wrong part. w/o was never updated - replace with D 3413-1 B+B51586 QH x1	S 10-2-2 C 10/02/02				S 10/02/02
		Done on w/o 54904					

Part No: D206-642-211 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 54905



Parent Item: D206-642-211



Parent Item Name: Skidtube LH

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Displacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq #	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2666-1		Manufactured		No		120	Each	17.0000	2.0000		10-2-2	sf

Saddle, LH Fwd Aft In 206

WarehouseLocation

Main Warehouse

ST

17

46099

3

52307

8

52847

6

D2712

Manufactured

No

120

Each

603.0000 10.0000



Set Screw

WarehouseLocation

OFFSHORE

FG

50

29962

50

Main Warehouse

ST

553

16400

20

43810

11

47603

6

48235

16

50415

500

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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January 5, 2010 9:15:30 AM

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Parent Item: D206-642-211



Parent Item Name: Skidtube LH

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 1.00

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2884		Manufactured	No			120	Each	66.0000	2.0000		10-2-2	SP



Saddle Spacer

Warehouse

Location

OFFSHORE

FG

Loc Qty

10

29453

Loc Code

Main Warehouse

ST

56

52302

56

D2885



Manufactured

No

Warehouse

Location

OFFSHORE

FG

Loc Qty

10

29199

Loc Code

Main Warehouse

ST

77

37443

5

52303

72

Saddle Spacer

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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January 5, 2010 9:15:30 AM

Work Order ID: 54905



Parent Item: D206-642-211



Parent Item Name: Skidtube LH

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replaced Item ID/ Item Name	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Start Date
MS21042L3		Purchased		No		120	Each	3,014.000	8.0000		10-2-25	

Nut

Warehouse**Location**

Main Warehouse

ST	3014	
110844	35	
111274	27	
111668	64	
112314	1388	2
112584	500	
113523	300	
113537	700	

MS21042L4



Purchased

No

120

Each

4,161.000 12.0000

Nut

Warehouse**Location**

Main Warehouse

ST	4161	
102552	6	
104248	6	
110507	184	
111827	2965	12
113422	1000	
15924	0	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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January 5, 2010 9:15:30 AM

Work Order ID: 54905

Parent Item: D206-642-211



Parent Item Name: Skidtube LH

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L6		Purchased		No		120	Each	484.0000	2.0000			

S

Nut

Warehouse

Location

Main Warehouse

ST	484
105077	22
110002	5
111548	8
111578	400
112492	49

16-2-25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Status	Item ID	Rev	Name	Quantity Per	UOM	Route Seq ID	Sort	Comments	Scrap %	Plan Type	Date Last Mod	Add Date
✓	AN3-41A		Bolt	8.0000	Each	120	0	0	0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	AN4-6A		Bolt	12.0000	Each	120	0	0	0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	AN4C5A		BOLT	1.0000	Each	120	0	0	0 %	MRP	2/2/2010 10:31...	2/2/2010
✓	AN5-11A		Bolt	4.0000	Each	120	0	0	0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	AN5-7A		Bolt	4.0000	Each	120	0	0	0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	AN6-44A		Bolt	2.0000	Each	120	0	0	0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	AN960C416		washer	1.0000	Each	120	0	0	0 %	MRP	2/2/2010 10:31...	2/2/2010
✓	AN960JD10		Washer	8.0000	Each	120	0	0	0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	AN960JD416		Washer	24.0000	Each	120	0	0	0 %	MRP	2/2/2010 10:31...	12/5/2009
✓	AN960JD516		Washer	8.0000	Each	120	0	0	0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	AN960JD616		Washer	4.0000	Each	120	0	0	0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	D206-642-241		Replacement Skidtube	1.0000	Each	120	0	0	0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	D206-651-041		206A/B GHW	1.0000	Each	120	0	0	0 %	MRP	12/5/2009 8:19 PM	12/5/2009
✓	D2652		Bushing	16.0000	Each	120	0	0	0 %	MRP	12/5/2009 8:21 PM	12/5/2009
✓	D2665-2		Saddle, RH Fwd Aft Out 206	2.0000	Each	120	0	0	0 %	MRP	12/5/2009 8:22 PM	12/5/2009
✓	D2666-2		Saddle, RH Fwd Aft In 206	2.0000	Each	120	0	0	0 %	MRP	12/5/2009 8:22 PM	12/5/2009
✓	D2712		Set Screw	10.0000	Each	120	0	0	0 %	MRP	12/5/2009 8:22 PM	12/5/2009
✓	D2884		Saddle Spacer	2.0000	Each	120	0	0	0 %	MRP	12/5/2009 8:23 PM	12/5/2009
✓	D2885		Saddle Spacer	2.0000	Each	120	0	0	0 %	MRP	12/5/2009 8:23 PM	12/5/2009
✓	D3413-1		Ring	1.0000	Each	120	0	0	0 %	MRP	2/2/2010 10:31...	2/2/2010
✓	MS21042L3		Nut	8.0000	Each	120	0	0	0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	MS21042L4		Nut	12.0000	Each	120	0	0	0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	MS21042L6		Nut	2.0000	Each	120	0	0	0 %	MRP	12/5/2009 6:12 PM	12/5/2009

REFERENCE ONLY